

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/09/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Ralph Ferguson	
3. ORDER NO. DTMA1N04101		4. REQUISITION/REFERENCE NO. PR300040178		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7216	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Franklin Covey Client Sales In				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: GSA Contract GS-23F-8142H Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2200 West Parkway Blvd., Mail Stop 213,				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Salt Lake City		e. STATE UT		f. ZIP CODE 84119-2099	
9. ACCOUNTING AND APPROPRIATION DATA -----				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-300	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
	PURCHASE CARD TRANSACTION						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325					\$3,184.69	17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature) <i>Wayne W. Leong</i>			23. NAME (Typed) Wayne Leong TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/09/2004		CONTRACT NO.		ORDER NO. DTMA1N04101		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Payment to be made via Government Purchase Card</i>					
0001	7 Habits participant manual <i>Start Date</i> 09/10/2004 Reference Requisition: PR300040178	5.00	EA	93.820	469.10	
0002	Starter Kit <i>Start Date</i> 09/10/2004 Reference Requisition: PR300040178	5.00	EA	54.360	271.80	
0003	7 Habits Manager Profile <i>Start Date</i> 09/10/2004 Reference Requisition: PR300040178	5.00	EA	151.130	755.65	
0004	7 Habit Facilitator (VHS) <i>Start Date</i> 09/10/2004 Reference Requisition: PR300040178	1.00	EA	1,688.140	1,688.14	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,184.69

Contract Level Funding Summary	Document Number DTMA1N04101	Title 7 Habits	Page 4 of 4
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\$3,184.69

Reference Requisition: PR300040178

Total Funding: \$3,184.69